

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

Alexis S Lokey

Debtor(s)

Case No. 21-11592-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2021.
- 2) The plan was confirmed on 03/09/2022.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/14/2022.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,908.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,908.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,250.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$412.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,662.68**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	623.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	1,200.00	5,171.34	5,171.34	0.00	0.00
AMERICREDIT/GM FINANCIAL	Unsecured	8,000.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	17,936.98	17,936.98	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	27,000.00	0.00	0.00	0.00	0.00
CHESTNUT HILL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF PHILADEL	Unsecured	122.00	NA	NA	0.00	0.00
CHILDRENS PLACE/CBNA	Unsecured	395.00	NA	NA	0.00	0.00
CITY OF PHILADELPHIA (LD)	Secured	NA	2,090.78	0.00	0.00	0.00
COMMONWEALTH OF PA	Unsecured	383.00	NA	NA	0.00	0.00
DENTAL SOLUTIONS CHELTENHAM	Unsecured	721.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION LOAN	Unsecured	NA	60,755.40	60,755.40	0.00	0.00
DIRECT TV	Unsecured	853.00	NA	NA	0.00	0.00
EDUCATIONAL CREDIT MGMT CORP	Unsecured	29,000.00	36,494.13	36,494.13	0.00	0.00
EINSTEIN DENTAL MEDICINE	Unsecured	600.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO., LLC	Unsecured	226.00	NA	NA	0.00	0.00
FREEDOM CREDIT UNION	Unsecured	383.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	13,880.00	NA	NA	0.00	0.00
JEFFERSON HEALTH	Unsecured	100.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	700.00	609.99	609.99	0.00	0.00
MIDLAND FUNDING	Unsecured	2,699.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	47,700.00	NA	NA	0.00	0.00
P.G.W.	Unsecured	530.00	NA	NA	0.00	0.00
P.G.W.	Secured	600.00	NA	NA	0.00	0.00
PECO ENERGY COMPANY	Unsecured	1,200.00	4,847.61	4,847.61	0.00	0.00
PHFA/HEMAP	Secured	NA	3,805.76	3,805.76	0.00	0.00
PHFA/HEMAP	Secured	144,000.00	158,056.30	22,155.81	1,245.92	0.00
PLAIN GREEN LOANS	Unsecured	1,200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	293.97	293.97	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	499.95	499.95	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	800.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	4,600.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	5,053.00	NA	NA	0.00	0.00
TRI COUNTY HOSPITALISTS LLC	Unsecured	500.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,872.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$25,961.57	\$1,245.92	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,961.57	\$1,245.92	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$126,609.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,662.68</u>
Disbursements to Creditors	<u>\$1,245.92</u>
TOTAL DISBURSEMENTS :	<u>\$4,908.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2022

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.